

Debtor 1 JOHN R. CLEMENS

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 12-20747CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: PNC BANK NA

Court claim no. (if known):

11

Last 4 digits of any number you use to identify the debtor's account

8 8 3 9

Property Address:

223 HOOKS LANE
CANONSBURG PA 15317**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>427.73</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>427.73</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>427.73</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$387.73

The next postpetition payment is due on

6 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 JOHN R. CLEMENS
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 07/17/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JOHN R. CLEMENS**
Name

Case number (if known) **12-20747CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>PRIMARY RES MORTGAGE ARREARS (Part 2 (b))</u>				
12/23/2013	0875640	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	64.43
01/28/2014	0879764	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	363.30
				<u>427.73</u>
<u>PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)</u>				
05/29/2012	0796845	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	585.62
06/27/2012	0801225	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	386.53
07/27/2012	0805470	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	401.27
08/30/2012	0809811	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	517.01
09/25/2012	0813784	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	230.21
10/29/2012	0817890	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	229.24
11/27/2012	0821936	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	401.33
12/21/2012	0826039	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	409.83
01/29/2013	0830301	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	391.49
02/25/2013	0834437	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	214.79
03/26/2013	0838560	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	112.33
04/24/2013	0842692	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	116.28
05/23/2013	0846808	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	119.20
06/25/2013	0850979	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	400.71
07/25/2013	0855181	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	824.16
08/27/2013	0859330	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	1,180.33
09/26/2013	0863454	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	337.91
10/25/2013	0867551	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	602.35
11/22/2013	0871617	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	600.80
12/23/2013	0875640	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	856.40
01/28/2014	0879764	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
02/25/2014	0883800	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
03/25/2014	0887854	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
04/25/2014	0892003	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
05/28/2014	0896084	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
06/25/2014	0900146	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
07/24/2014	0904239	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
08/26/2014	0908298	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
09/29/2014	0912453	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
10/29/2014	0916437	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
11/24/2014	0920562	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
12/22/2014	0925146	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
01/27/2015	0929232	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
02/24/2015	0933275	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
03/26/2015	0937339	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
04/24/2015	0941530	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
05/26/2015	0945607	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
06/23/2015	0949538	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
07/28/2015	0953629	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
08/26/2015	0957661	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
09/28/2015	0961558	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
10/26/2015	0965557	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
11/24/2015	0969722	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
01/26/2016	0977755	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	775.46
02/24/2016	0981662	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	387.73
04/22/2016	0989885	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	775.46
06/27/2016	1002633	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	659.03
07/26/2016	1006586	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	504.16
08/26/2016	1010601	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	387.73
09/27/2016	1014549	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	387.73
10/26/2016	1018264	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	387.73
11/21/2016	1021556	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	387.73
01/27/2017	1028371	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	675.99
02/24/2017	1031768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.20
03/22/2017	1031768	PNC BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-487.20
03/22/2017	1032839	PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/CON	487.20
03/28/2017	1035211	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	16.16
04/21/2017	1038479	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	371.57

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
05/25/2017	1041763	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	387.73
				<u>24,426.99</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOHN R. CLEMENS
233 HOOKS LANE
CANONSBURG, PA 15317

SHAWN N WRIGHT ESQ
LAW OFFICE OF SHAWN N WRIGHT
7240 MCKNIGHT RD
PITTSBURGH, PA 15237

PNC BANK NA
POB 94982
CLEVELAND, OH 44101

7/17/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee